

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 15		3. Effective Date 2001DEC04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KAY STROMER (309)782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT SC1002		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION TARGET INC P O BOX 636 PROVO UT 84603-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0049/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 0N2W7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET L ROWE ROWEP@RIA.ARMY.MIL (309)782-5521			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0001 MOD/AMD 15	Page 2 of 4
Name of Offeror or Contractor: ACTION TARGET INC		

SECTION A - SUPPLEMENTAL INFORMATION
This modification 0015 to Delivery Order 0001 is entered into for the following purposes:

1. Installation of the Multi-Purpose Machine Gun (MPMG) range at Ft. Stewart under CLIN 0006 was delayed in excess of three years due to environmental impact causes. Approval to proceed with installation was finally obtained, and the Contractor was directed to retrieve from Ft. Stewart all range equipment which had been delivered over three years ago, and to ship the equipment back to his plant for the purpose of testing it and upgrading it, as necessary, in accordance with the revised technical requirements which have been incorporated to the contract during the period of the delay.

a. As a result of the contractor's inspection and testing of the returned materials, the following items were damaged beyond repair and required replacement:

Outlet Assemblies	45 each
Modulas	7 each
Rail Road Ties	44 each
Target Cylinder Assemblies	75 each
High Voltage Breakers	10 each

b Additional items required for technical upgrade, which were not included in the original range package for Ft. Stewart, but which are now required due to technical changes in the contract SOW:

Hit Sensor Springs	187 each
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c. In addition, storage costs for the delivered range package at Ft. Stewart in the amount of \$9,047.00 for commercial storage for a period of three years was approved due to the Government-mandated delay.

d. Total additional cost for delay, reprocurement of damaged materials, procurement of new technical requirements, and three years' commercial storage has been mutually agreed to at \$49,946.20.

2. During trenching and installation at Ft. Stewart, the contractor encountered a large portion of the range site that is saturated wetland with standing water, buried tree stumps and surface debris of limbs and branches remaining from harvesting the trees within that portion of the range (lanes 4, 5, and 6 from 700 to 800 meter, lane 4 from 800 to 1,000 meters, and bordering on and impacting portions of lane 3). The contractor could not use its normal installation methods in this area, since there was no trafficability for a back hoe, trenching would be required through standing water, and both PVC pipe with air hose and separate high voltage electrical cables would have to be buried in accordance with the requirements of the SOW. Since it is the responsibility of the Government to prepare the range site for the contractor, clearing and dozing the land and ensuring the removal of obstacles from the trenching path, mutual agreement was reached to authorize the contractor additional effort for the provision of a trackhoe and operator, pumping equipment, and sufficient additional installation time to accommodate the special clearing, pumping and trenching requirements to accomplish the wetlands installation. Total additional cost of one additional week for the installation crew plus one trackhoe and operator has been mutually agreed to as \$15,042.00.

3. Based on the above, the total cost of Delivery Order 0001 is hereby increased as follows:

CLIN	Requirement	COST
0006AD	Delay & Correction of Items	\$49,946.20
0006AE	Wetlands Trenching	\$15,042.00

	TOTAL INCREASE:	\$64,988.20

4. All other terms and conditions remain unchanged.

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Settlement of cost of Government delay and cost of corrective actions required due to delay at Ft. Stewart MPMG. (End of narrative A001)				
0006AD	<u>SERVICES LINE ITEM</u> NOUN: TECHNICAL CHANGES-FT STEWART SECURITY CLASS: Unclassified PRON: M11A2348M1 PRON AMD: 02 ACRN: AV AMS CD: 537020621765370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001 \$ 49,946.20		LO		\$ 49,946.20
0006AE	<u>SERVICES LINE ITEM</u> NOUN: FT. STEWART WETLAND TRENCHING SECURITY CLASS: Unclassified PRON: M11A4348M1 PRON AMD: 01 ACRN: AW AMS CD: 537020621765370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001 \$ 15,042.00		LO		\$ 15,042.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AD	M11A2348M1	AV	1	\$	0.00	\$	49,946.20	\$ 49,946.20
	537020621765370		169348					
0006AE	M11A4348M1	AW	1	\$	0.00	\$	15,042.00	\$ 15,042.00
	537020621765370		169348					
					NET CHANGE	\$	64,988.20	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AV	21 12035000016S6S04P53702031E1	S111161A2348		W52H09	\$	49,946.20
Army	AW	21 12035000016S6S04P53702031E1	S111161A4348		W52H09	\$	15,042.00
						NET CHANGE	\$ 64,988.20

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,651,484.08	\$	64,988.20	\$	1,716,472.28